

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery350 23rd Ave E Ste 201
West Fargo, ND 58078Voucher Date
07/28/2023Voucher Number
8805**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount**

***** 872.61

Direct Deposit Advice
4301 126 07/28/23 8805**Shannon Sager**4220 17th Ave S #12
Fargo, ND 58103

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager**July 28, 2023****8805**

Emp Id	126	Loc	Nurses	Period Begin	07/09/23	Net Pay	872.61
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	07/22/23	Dir Dep	872.61
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	72.30	20.000000	1,446.00	19,378.80
Overtime Earnings	0.20	30.000000	6.00	230.10
Paid Time Off	0.00		0.00	1,934.62
Employer HSA	0.00		46.15	692.25
Unpaid PTO Hours	0.00		0.00	0.00
	72.50		1,452.00	21,543.52

Benefits	Current Amt	Ytd Amt
ER SflHrbr - NonElection	43.56	646.32
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,325.89	9.80	192.18
OASDI		1,325.89	82.21	1,223.05
Medicare		1,325.89	19.22	286.03
Medicare - Additional		1,325.89	0.00	0.00
North Dakota SITW	S-0	1,325.89	0.00	139.00
			111.23	1,840.26

Other Deductions from Pay	Current Amt	Ytd Amt
Garnishment	295.19	1,451.38
HSA	20.00	225.32
Pretax Dental Insurance	21.87	328.05
Pretax Medical Insurance	80.00	1,200.00
Pretax Vision Insurance	4.24	63.60
Roth 401k Contribution	43.56	646.32
Voluntary Life	3.30	49.50
	468.16	3,964.17

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***0352	872.61
		872.61

- ① This code is shown for information only. It has no effect on your net pay.
 ② This code is not included in your Federal taxable wages.

Payment Summary for Voucher 8805

Total Gross Pay	1,452.00
Federal Taxes	-111.23
State and Local Taxes	0.00
Other Deductions	-468.16
Net Pay	872.61
Direct Deposits	-872.61
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		11.57

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Center for Special Surgery

2829 Univ Dr S, Suite 103
Fargo, ND 58103

Voucher Date
11/18/2022

Voucher Number
7739

Direct Deposit Advice

*** This is not a check***

Direct Deposit Advice

4301 126 11/18/22 7739

Shannon Sager

1415 14th Ave E #10

West Fargo, ND 58078

Direct Deposit Amount

***** 1,206.86

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Shannon Sager

November 18, 2022

7739

Emp Id	126	Loc	Nurses	Period Begin	10/30/22	Net Pay	1,206.86
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	11/12/22	Dir Dep	1,206.86
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	69.32	20.000000	1,386.40	8,866.00
Overtime Earnings	0.18	30.000000	5.40	85.20
Paid Time Off	5.71	20.000000	114.20	733.65
Employer HSA	0.00		46.15	276.90 ①
Unpaid PTO Hours	0.00		0.00	0.00 ①
	75.21		1,506.00	9,684.85

Benefits	Current Amt	Ytd Amt
ER StHrbr - NonElective	45.18	168.98 ①
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,398.56	23.23	68.12
OASDI		1,398.56	86.71	560.49
Medicare		1,398.56	20.28	131.08
Medicare - Additional		1,398.56	0.00	0.00
North Dakota SITW	S-0	1,398.56	13.00	77.00
			143.22	836.69

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	7.98 ②
Pretax Dental Insurance	21.87	131.22 ②
Pretax Medical Insurance	80.00	480.00 ②
Pretax Vision Insurance	4.24	25.44 ②
Roth 401k Contribution	45.18	168.98
Voluntary Life	3.30	19.80
	155.92	833.42

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,206.86
		1,206.86

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② This code is not included in your Federal taxable wages.

Payment Summary for Voucher 7739

Total Gross Pay	1,506.00
Federal Taxes	-130.22
State and Local Taxes	-13.00
Other Deductions	-155.92
Net Pay	1,206.86
Direct Deposits	-1,206.86
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		6.77

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S. Suite 103
Fargo, ND 58103Voucher Date
02/24/2023Voucher Number
8140**Direct Deposit Advice******* This is not a check*****

Direct Deposit Advice

4301 126 02/24/23 8140

Shannon Sager1415 14th Ave E #10
West Fargo, ND 58078**Direct Deposit Amount**

***** 1,224.25

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager**February 24, 2023****8140**

Emp Id	126	Loc	Nurses	Period Begin	02/05/23	Net Pay	1,224.25
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	02/18/23	Dir Dep	1,224.25
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	75.55	20.000000	1,511.00	5,517.40
Overtime Earnings	0.38	30.000000	11.40	89.10
Paid Time Off	0.00		0.00	374.10
Employer HSA	0.00		46.15	184.60 ①
Unpaid PTO Hours	0.00		0.00	0.00 ①
	75.93		1,522.40	5,980.60

Benefits	Current Amt	Ytd Amt
ER SflHrbr - NonElective	45.67	179.42 ①
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,414.96	20.49	74.99
OASDI		1,414.96	87.73	344.15
Medicare		1,414.96	20.52	80.49
Medicare - Additional		1,414.96	0.00	0.00
North Dakota SITW	S-0	1,414.96	13.00	49.00
			141.74	548.63

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	5.32 ②
Pretax Dental Insurance	21.87	87.48 ②
Pretax Medical Insurance	80.00	320.00 ②
Pretax Vision Insurance	4.24	16.96 ②
Roth 401k Contribution	45.67	179.42
Voluntary Life	3.30	13.20
	156.41	622.38

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,224.25
		1,224.25

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② This code is not included in your Federal taxable wages.

Payment Summary for Voucher 8140

Total Gross Pay	1,522.40
Federal Taxes	-128.74
State and Local Taxes	-13.00
Other Deductions	-156.41
Net Pay	1,224.25
Direct Deposits	-1,224.25
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		19.78

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S, Suite 103
Fargo, ND 58103Voucher Date
12/16/2022Voucher Number
7858**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount**

***** 1,068.70

Direct Deposit Advice

4301 126 12/16/22 7858

Shannon Sager1415 14th Ave E #10
West Fargo, ND 58078

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Shannon Sager**December 16, 2022****7858**

Emp Id	126	Loc	Nurses	Period Begin	11/27/22	Net Pay	1,068.70
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	12/10/22	Dir Dep	1,068.70
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary**Payment Summary for Voucher 7858**

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	60.35	20.000000	1,207.00	11,453.00
Overtime Earnings	0.12	30.000000	3.60	92.40
Paid Time Off	5.71	20.000000	114.20	1,007.85
Employer HSA	0.00		46.15	369.20 ❶
Unpaid PTO Hours	0.00		0.00	0.00 ❶
66.18			1,324.80	12,553.25

Total Gross Pay	1,324.80
Federal Taxes	-94.62
State and Local Taxes	-11.00
Other Deductions	-150.48
Net Pay	1,068.70
Direct Deposits	-1,068.70
Net Check	0.00

Benefits	Current Amt	Ytd Amt
ER SfHrbr - NonElective	39.74	255.03 ❶
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	SI-0	1,217.36	1.49	97.35
OASDI		1,217.36	75.48	725.01
Medicare		1,217.36	17.65	169.56
Medicare - Additional		1,217.36	0.00	0.00
North Dakota SITW	S-0	1,217.36	11.00	101.00
			105.62	1,092.92

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		5.96

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	10.64 ❷
Pretax Dental Insurance	21.87	174.96 ❷
Pretax Medical Insurance	80.00	640.00 ❷
Pretax Vision Insurance	4.24	33.92 ❷
Roth 401k Contribution	39.74	255.03
Voluntary Life	3.30	26.40
	150.48	1,140.95

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,068.70
		1,068.70

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Center for Special Surgery

2829 Univ Dr S. Suite 103
Fargo, ND 58103

Voucher Date

12/02/2022

Voucher Number

7800

Direct Deposit Advice

*** This is not a check***

Direct Deposit Advice

4301 126 12/02/22 7800

Shannon Sager

1415 14th Ave E #10
West Fargo, ND 58078

Direct Deposit Amount

***** 1,235.94

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Shannon Sager

December 02, 2022

7800

Emp Id	126	Loc	Nurses	Period Begin	11/13/22	Net Pay	1,235.94
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	11/26/22	Dir Dep	1,235.94
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	69.00	20.000000	1,380.00	10,246.00
Overtime Earnings	0.12	30.000000	3.60	88.80
Paid Time Off	8.00	20.000000	160.00	893.65
Employer HSA	0.00		46.15	323.05 ①
Unpaid PTO Hours	0.00		0.00	0.00 ①
	77.12		1,543.60	11,228.45

Benefits	Current Amt	Ytd Amt
ER Sflrbr - NonElective	46.31	215.29 ①
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,436.16	27.74	95.86
OASDI		1,436.16	89.04	649.53
Medicare		1,436.16	20.83	151.91
Medicare - Additional		1,436.16	0.00	0.00
North Dakota SITW	S-0	1,436.16	13.00	90.00
			150.61	987.30

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	9.31 ②
Pretax Dental Insurance	21.87	153.09 ②
Pretax Medical Insurance	80.00	560.00 ②
Pretax Vision Insurance	4.24	29.68 ②
Roth 401k Contribution	46.31	215.29
Voluntary Life	3.30	23.10
	157.05	990.47

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,235.94
		1,235.94

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Payment Summary for Voucher 7800

Total Gross Pay	1,543.60
Federal Taxes	-137.61
State and Local Taxes	-13.00
Other Deductions	-157.05
Net Pay	1,235.94
Direct Deposits	-1,235.94
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		5.71

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S, Suite 103
Fargo, ND 58103**Voucher Date**
01/13/2023**Voucher Number**
7974**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount**

***** 1,049.66

Direct Deposit Advice

4301 126 01/13/23 7974

Shannon Sager1415 14th Ave E #10
West Fargo, ND 58078

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Shannon Sager**January 13, 2023****7974**

Emp Id	126	Loc	Nurses	Period Begin	12/25/22	Net Pay	1,049.66
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	01/07/23	Dir Dep	1,049.66
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary**Payment Summary for Voucher 7974**

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	52.25	20.000000	1,045.00	1,045.00
Overtime Earnings	0.72	30.000000	21.60	21.60
Paid Time Off	12.00	20.000000	240.00	234.10
Paid Time Off	-0.29	20.000000	-5.90	
Employer HSA	0.00		46.15	46.15
Unpaid PTO Hours	0.29	20.000000	0.00	0.00
	64.97		1,300.70	1,300.70

Total Gross Pay	1,300.70
Federal Taxes	-91.28
State and Local Taxes	-10.00
Other Deductions	-149.76
Net Pay	1,049.66
Direct Deposits	-1,049.66
Net Check	0.00

Benefits	Current Amt	Ytd Amt
ER SflHrbr - NonElective	39.02	39.02
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,193.26	0.00	0.00
OASDI		1,193.26	73.98	73.98
Medicare		1,193.26	17.30	17.30
Medicare - Additional		1,193.26	0.00	0.00
North Dakota SITW	S-0	1,193.26	10.00	10.00
			101.28	101.28

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	1.33
Pretax Dental Insurance	21.87	21.87
Pretax Medical Insurance	80.00	80.00
Pretax Vision Insurance	4.24	4.24
Roth 401k Contribution	39.02	39.02
Voluntary Life	3.30	3.30
	149.76	149.76

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,049.66
		1,049.66

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Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		5.82

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S, Suite 103
Fargo, ND 58103Voucher Date
02/10/2023Voucher Number
8085**Direct Deposit Advice**

*** This is not a check***

Direct Deposit Advice
4301 126 02/10/23 8085**Shannon Sager**1415 14th Ave E #10
West Fargo, ND 58078**Direct Deposit Amount**

***** 1,277.70

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Shannon Sager**February 10, 2023****8085**

Emp Id	126	Loc	Nurses	Period Begin	01/22/23	Net Pay	1,277.70
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	02/04/23	Dir Dep	1,277.70
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	70.70	20.000000	1,414.00	4,006.40
Overtime Earnings	1.25	30.000000	37.50	77.70
Paid Time Off	7.00	20.000000	140.00	374.10
Employer HSA	0.00		46.15	138.45 ❶
Unpaid PTO Hours	0.00		0.00	0.00 ❶
	78.95		1,591.50	4,458.20

Benefits	Current Amt	Ytd Amt
ER Sfhbr - NonElective	47.75	133.75 ❶
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,484.06	28.78	54.50
OASDI		1,484.06	92.01	256.42
Medicare		1,484.06	21.52	59.97
Medicare - Additional		1,484.06	0.00	0.00
North Dakota SITW	S-0	1,484.06	13.00	36.00
			155.31	406.89

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	3.99 ❷
Pretax Dental Insurance	21.87	65.61 ❷
Pretax Medical Insurance	80.00	240.00 ❷
Pretax Vision Insurance	4.24	12.72 ❷
Roth 401k Contribution	47.75	133.75
Voluntary Life	3.30	9.90
	158.49	465.97

Payment Summary for Voucher 8085

Total Gross Pay	1,591.50
Federal Taxes	-142.31
State and Local Taxes	-13.00
Other Deductions	-158.49
Net Pay	1,277.70
Direct Deposits	-1,277.70
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		12.95

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,277.70
		1,277.70

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Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S, Suite 103
Fargo, ND 58103Voucher Date
12/30/2022Voucher Number
7915**Direct Deposit Advice******* This is not a check*****Direct Deposit Advice
4301 126 12/30/22 7915
Shannon Sager
1415 14th Ave E #10
West Fargo, ND 58078**Direct Deposit Amount**

***** 1,028.48

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Shannon Sager**December 30, 2022****7915**

Emp Id	126	Loc	Nurses	Period Begin	12/11/22	Net Pay	1,028.48
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	12/24/22	Dir Dep	1,028.48
Clock	XXXX	Status	A	Check Type	Reg		

Earning Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	63.85	20.000000	1,277.00	12,730.00
Overtime Earnings	0.00		0.00	92.40
Paid Time Off	0.00		0.00	1,007.85
Employer HSA	0.00		46.15	415.35 ❶
Unpaid PTO Hours	0.00		0.00	0.00 ❶
	63.85		1,277.00	13,830.25

Benefits	Current Amt	Ytd Amt
ER SflHrbr - NonElective	38.31	293.34 ❶
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,169.56	0.00	97.35
OASDI		1,169.56	72.51	797.52
Medicare		1,169.56	16.96	186.52
Medicare - Additional		1,169.56	0.00	0.00
North Dakota SITW	S-0	1,169.56	10.00	111.00
			99.47	1,192.39

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	11.97 ❷
Pretax Dental Insurance	21.87	196.83 ❷
Pretax Medical Insurance	80.00	720.00 ❷
Pretax Vision Insurance	4.24	38.16 ❷
Roth 401k Contribution	38.31	293.34
Voluntary Life	3.30	29.70
	149.05	1,290.00

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,028.48
		1,028.48

Payment Summary for Voucher 7915

Total Gross Pay	1,277.00
Federal Taxes	-89.47
State and Local Taxes	-10.00
Other Deductions	-149.05
Net Pay	1,028.48
Direct Deposits	-1,028.48
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		11.71

- ❶ This code is shown for information only. It has no effect on your net pay.
 ❷ This code is not included in your Federal taxable wages.

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Emp Id	116	Loc	Nurses	Period Begin	01/08/23	Net Pay	1,257.98
SSN	XXX-XX-6681	Hire Date	08/04/22	Period End	01/21/23	Dir Dep	1,257.98
Clock	XXXX	Status	A	Check Type	Reg		

Earning Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	77.37	20.000000	1,547.40	2,592.40
Overtime Earnings	0.62	30.000000	18.60	40.20
Paid Time Off	0.00		0.00	234.10
Employer HSA	0.00		46.15	92.30
Unpaid PTO Hours	0.00		0.00	0.00
	77.99		1,566.00	2,866.70

Benefits	Current Amt	Ytd Amt
ER SflHrbr - NonElective	46.98	86.00
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,458.56	25.72	25.72
OASDI		1,458.56	90.43	164.41
Medicare		1,458.56	21.15	38.45
Medicare - Additional		1,458.56	0.00	0.00
North Dakota SITW	S-0	1,458.56	13.00	23.00
			150.30	251.58

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	2.66
Pretax Dental Insurance	21.87	43.74
Pretax Medical Insurance	80.00	160.00
Pretax Vision Insurance	4.24	8.48
Roth 401k Contribution	46.98	86.00
Voluntary Life	3.30	6.60
	157.72	307.48

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,257.98
		1,257.98

Payment Summary for December 8, 2022

Total Gross Pay	1,566.00
Federal Taxes	-137.30
State and Local Taxes	-13.00
Other Deductions	-157.72
Net Pay	1,257.98
Direct Deposits	-1,257.98
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		12.84

- ① This code is shown for information only. It has no effect on your net pay.
 ② This code is not included in your Federal taxable wages.



Marvin Lumber and Cedar Co LLC
Highway 11
PO Box 100
Warroad, MN 56763
218-386-1430

Pay Statement	
Period Start Date	07/28/2024
Period End Date	08/10/2024
Pay Date	08/16/2024
Document	12419999
Net Pay	\$679.52

Pay Details

SHANNON SAGER 4220 17TH AVENUE SOUTH 12 FARGO, ND 58103 USA	Employee Number	040942	Pay Group	Marvin Hourly
	SSN	XXX-XX-XXXX	Location	West Fargo North
	Job	Production Associate	Busin Unit	30 - West Fargo North
	Pay Rate	\$20.55	Department	281070 - Fabrication-Direct
	Pay Frequency	Biweekly	Class	7500 - Direct Labor

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular Pay	20.000000	\$20.55	\$411.00	
Regular Pay	21.750000	\$20.55	\$446.96	\$2,214.26
Shift Premium	20.000000	\$2.00	\$40.00	
Shift Premium	21.750000	\$2.00	\$43.50	\$215.50
Total Hours Worked 41.750000		Total Hours 41.750000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Dental Pre Tax	Yes	\$12.46	\$12.46	\$27.60	\$27.60
Life Ins Child	No	\$2.66	\$2.66	\$0.00	\$0.00
Life Insur EE	No	\$9.35	\$9.35	\$0.00	\$0.00
Medical PT 4000	Yes	\$132.63	\$132.63	—	—
STD AfterTax	No	\$32.40	\$32.40	\$0.00	\$0.00
Vision PreTax	Yes	\$12.46	\$12.46	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$0.00	\$93.60
Employee Medicare	\$11.37	\$32.95
Social Security Employee Tax	\$48.61	\$140.88

Paid Time Off

Plan	Taken	Current	Balance
No records found			

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxx0352	Checking	\$679.52
Total		\$679.52

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$941.46	\$783.91	\$59.98	\$201.96	\$679.52
YTD	\$2,429.76	\$2,272.21	\$267.43	\$201.96	\$1,960.37



Marvin Lumber and Cedar Co LLC
Highway 11
PO Box 100
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Pay Statement

Period Start Date 07/14/2024
Period End Date 07/27/2024
Pay Date 08/02/2024
Document 2030897

Net Pay \$1,280.85

Pay Details

SHANNON SAGER	Employee Number	040942	Pay Group	Marvin Hourly
4220 17TH AVENUE SOUTH	SSN	XXX-XX-XXXX	Location	West Fargo North
12	Job	Production Associate	Busin Unit	30 - West Fargo North
FARGO, ND 58103	Pay Rate	\$20.55	Department	281070 - Fabrication-Direct
USA	Pay Frequency	Biweekly	Class	7500 - Direct Labor

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular Pay	36.000000	\$20.55	\$739.80	
Regular Pay	30.000000	\$20.55	\$616.50	\$1,356.30
Shift Premium	36.000000	\$2.00	\$72.00	
Shift Premium	30.000000	\$2.00	\$60.00	\$132.00
Total Hours Worked 66.000000		Total Hours 66.000000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
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Taxes

Tax	Current	YTD
Federal Income Tax	\$93.60	\$93.60
Employee Medicare	\$21.58	\$21.58
Social Security Employee Tax	\$92.27	\$92.27

Paid Time Off

Plan	Taken	Current	Balance
No records found			

Net Pay Distribution

Account Number	Account Type	Amount
Check amount		\$1,280.85
Total		\$1,280.85

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,488.30	\$1,488.30	\$207.45	\$0.00	\$1,280.85
YTD	\$1,488.30	\$1,488.30	\$207.45	\$0.00	\$1,280.85